

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANTOINETTE SHANNON § Case No.: 08-29371
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2008.
- 2) This case was confirmed on 02/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/20/2009.
- 5) The case was dismissed on 01/04/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,321.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,956.00
Less amount refunded to debtor	\$ 581.52
NET RECEIPTS	\$ 5,374.48

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,707.36
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 374.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,081.93

Attorney fees paid and disclosed by debtor	\$ 36.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICREDIT FINANCIA	SECURED	14,200.00	24,646.58	24,646.58	1,461.42	831.13
CITY OF CHICAGO DEPT	UNSECURED	NA	3,512.41	3,512.41	.00	.00
AMERICREDIT FINANCIA	UNSECURED	10,617.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	642.00	NA	NA	.00	.00
SBC	UNSECURED	171.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	229.60	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	201.00	NA	NA	.00	.00
CHICAGO RIDGE RADIOL	UNSECURED	201.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	5,000.00	NA	NA	.00	.00
CORERESOURCE	UNSECURED	542.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	168.60	NA	NA	.00	.00
ALVERNO CLINICAL LAB	UNSECURED	357.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	364.00	364.50	364.60	.00	.00
GENESIS FINANCIAL SO	UNSECURED	587.06	1,113.65	1,113.65	.00	.00
EXECUTIVE FINANCIAL	UNSECURED	600.00	600.00	600.00	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	581.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	468.00	NA	NA	.00	.00
HEALTH CARE CREDIT U	UNSECURED	714.83	714.83	714.83	.00	.00
ILLINOIS COLLECTION	UNSECURED	32.44	NA	NA	.00	.00
JUSTICE MED LAB	UNSECURED	280.00	NA	NA	.00	.00
MERRIONETTE PARK PHY	UNSECURED	1,214.24	NA	NA	.00	.00
ALVERNO CLINICAL LAB	UNSECURED	204.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	500.00	412.23	412.23	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NDC CHECK SERVICES	UNSECURED	1,000.00	NA	NA	.00	.00
PAYDAY LOAN SERVICE	UNSECURED	1,200.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	700.00	382.08	382.08	.00	.00
RICHARD T BEATY	UNSECURED	407.28	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	20,922.00	20,788.86	20,788.86	.00	.00
TRIB/FBOFD	UNSECURED	740.00	NA	NA	.00	.00
WOW CABLE	UNSECURED	80.23	NA	NA	.00	.00
AARON RENTS INC	UNSECURED	NA	21.09	21.09	.00	.00
COMCAST	UNSECURED	378.62	NA	NA	.00	.00
AARON RENTS INC	SECURED	NA	228.33	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	24,646.58	1,461.42	831.13
All Other Secured	.00	.00	.00
TOTAL SECURED:	24,646.58	1,461.42	831.13
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,909.75	.00	.00

Disbursements:

Expenses of Administration	\$ 3,081.93
Disbursements to Creditors	\$ 2,292.55

TOTAL DISBURSEMENTS: \$ 5,374.48

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.